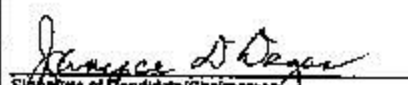


CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Janyce D. DeGAN 4739 St. Charles Ave. #F New Orleans, LA 70115		2. Office Sought (include title of office as well as parish, city, town and/or election district.) Assessor, 6th N.D. Orleans Parish New Orleans	OFFICE USE ONLY 30-7 302 12/31 0104382
3. Date of Primary Feb. 2, 2002 This report covers from 10/27/01 through 1/2/02			
4. Type of Report: <input type="checkbox"/> 150th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT IS: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) BANK ONE New Orleans, LA	7. Full Name and Address of Treasurer Janyce D. DeGAN SAME AS Item #1		Missing numbered pages were blank and had no information on them.
8. Name of Person Preparing Report Janyce D. DeGAN Daytime Telephone 504-565-7088			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 31st day of December, 2001			
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) 		504-565-7088 Daytime Telephone	
Signature of Treasurer		Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	4.61
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1239.48
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1239.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	8685.14
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	4.61
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	1239.48
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	7450.27

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Bright One Interest	Oct 4 Nov	4.61 Int on Ch acct	4.61
5. Total OTHER RECEIPTS during this reporting period			4.61

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Capt - James S. Bryan	12/11	Qualifying fee	450.00
Kavanaugh's Printing	12/27	postage for letter	789.48
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1239.48